

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:)	Case No. 02-45548
)	
MICHAEL & DEBRA GREGORY)	
)	
Debtor(s))	Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: August 2, 2004

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-45548
MICHAEL & DEBRA GREGORY	§	(Chapter 7)
	§	
DEBTORS	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: Michael & Debra Gregory

Case Number: 02-45548

A. Receipts----- \$72,889.93

B. Disbursements

1. Secured Creditors----- \$25,817.66

2. Administrative----- \$15,270.36

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$41,088.02

C. Current Balance----- \$31,801.91

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 02-45548 BTR Judge: BRENDA T. RHOADES
Case Name: GREGORY, MICHAEL DENNIS
GREGORY, DEBRA MARLENE
For Period Ending: 08/02/04

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/21/02 (f)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 03/03/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 1517 Trent Road, Krum. Texas 76249 Debtor Claimed 100% Exemption on Schedule C	210,000.00	0.00		0.00	FA
2. Checking Acct.	85.00	85.00	DA	0.00	FA
3. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	2,150.00	0.00		0.00	FA
4. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	500.00	0.00		0.00	FA
5. Jewelry Debtor Claimed 100% Exemption on Schedule C	250.00	0.00		0.00	FA
6. Accts. Receivable - Abstract Construction Co. Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	37,421.77	0.00	OA	0.00	FA
7. 1991 Dodge Van No equity	4,000.00	0.00	DA	0.00	FA
8. 1991 Ford Taurus No equity	3,000.00	0.00	DA	0.00	FA
9. 1999 GMC Suburban No equity	28,814.05	0.00	DA	0.00	FA
10. 1999 JAG XJ8 No equity - automatic stay lifted	35,000.00	0.00	DA	0.00	FA
11. 2000 SL RADO Pick up No equity - automatic stay lifted	14,171.05	0.00	DA	0.00	FA
12. 2000 WinStar No equity	16,096.33	0.00	DA	0.00	FA
13. 3 computers	3,088.00	0.00	DA	0.00	FA
14. Desks, chairs, filing cabinets	1,015.00	0.00	DA	0.00	FA
15. Lasers, cutting torch, diesel tank,	5,000.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 02-45548 BTR Judge: BRENDA T. RHOADES
Case Name: GREGORY, MICHAEL DENNIS
GREGORY, DEBRA MARLENE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/21/02 (f)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 03/03/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
sockets and wrenches					
16. Accts Receivable - Texas Title Co. (u) Mechanic's Lien, Mesa Plaza Project	5,201.43	5,201.43		5,201.43	FA
17. Accts Receivable: Lord & Co. Insuranse Agents (u) Returned Premium	569.45	569.45		569.45	FA
18. Accts. Receivable: Aztek Construction	4,875.00	0.00	DA	0.00	FA
19. Accts. Receivable: Julian P. Berry Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	31,745.60	0.00	OA	0.00	FA
20. Accts. Receivable - Buffalo Construction Co.	24,969.08	0.00	DA	0.00	FA
21. Accts. Receivable: Charter Builders Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	26,204.02	0.00	OA	0.00	FA
22. Accts. Receivables - Denton Dragway, Inc. Denton Dragway, Inc. is owned by Ciarletta & Associates, Inc. On April 8, 2003, an Order Granting Joint Motion to Authorize Trustee to Consummate Settlement with Ciarletta was entered. On May 2, 2003, the amount of \$65,000.00 was wire transferred to the estate for M. Gregory, regarding the settlement.	84,403.00	39,182.34		65,000.00	FA
23. Accts. Receivables - Finlay Construction	47,843.35	0.00	DA	0.00	FA
24. Accts Receivable: Frank Jones	4,446.50	0.00	DA	0.00	FA
25. Accts. Receivable - Rick Jones Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	3,233.40	0.00	OA	0.00	FA
26. Accts Receivable - Landmark Construction	7,667.43	0.00	DA	0.00	FA
27. Accts Receivable - Pharlap Construction (u)	Unknown	0.00	DA	0.00	FA
28. Accts Receivable - Pogue Construction	4,111.57	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No: 02-45548 BTR Judge: BRENDA T. RHOADES
Case Name: GREGORY, MICHAEL DENNIS
GREGORY, DEBRA MARLENE

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 10/21/02 (f)
341(a) Meeting Date: 12/13/02
Claims Bar Date: 03/03/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
29. Accts. Receivable - Songer Construction, Inc. Notice of Intent to Abandon Rights & Interests was filed by the trustee on April 18, 2003.	14,861.80	0.00	OA	0.00	FA
30. Accts Receivable: Vaughn Construction	2,019.51	0.00		2,019.51	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		99.54	Unknown

	Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 622,742.34 \$ 45,038.22 \$ 72,889.93 \$0.00
	(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

McGuire, Craddock & Strother is employed to represent the trustee. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. On Dec. 17, 2003, Order Granting Motion to Lift Stay was entered (item #10). On Jan. 8, 2003, Order Granting Motion to Lift Stay was entered (item #11). On Feb. 16, 2003, Order Discharging Debtor was entered. On April 8, 2003, an Order Granting Joint Motion to Authorize Trustee to Consummate Settlement with Ciarletta was entered. On May 28, 2003, Order Regarding Trustee's Notice of Abandonment of Rights & Interests Under Certain Contracts with Abstract Construction Co. (item #6), Songer Construction, Inc. (item #29), Rick Jones, Inc. (item #25), Julian Barry General Contractor, L.P. (item #19) and Charter Builders, Ltd. (item #21) was granted. All claims orders have been entered. The 2003 tax return was filed on May 3, 2004.

Initial Projected Date of Final Report (TFR): 12/31/04 Current Projected Date of Final Report (TFR): 08/02/04

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45548 BTR
Case Name: GREGORY, MICHAEL DENNIS
GREGORY, DEBRA MARLENE
Taxpayer ID No: *****4968
For Period Ending: 08/02/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9827 BofA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
* 11/07/02		Songer Construction, Inc. 303 East College Terrell, TX 75160	BALANCE FORWARD Fire Station Job: 258 Payment stopped by Songer Construction, Inc.	1121-003	6,877.50		0.00 6,877.50
11/18/02	17	Lord and Company Insurance Agents, Inc. P.O. Box 946 Denton, Texas 76202	Returned Premium	1290-000	569.45		7,446.95
* 12/04/02		Songer Construction, Inc. 303 East College Terrell, TX 75160	Fire Station Job: 258	1121-003	-6,877.50		569.45
12/31/02	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.41		569.86
01/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.41		570.27
02/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.850	1270-000	0.37		570.64
03/17/03	16	Texas Title Company 2611 Cross Timbers, Ste. 300 Flower Mound, TX 75028	Mechanic's lien, Mesa Plaza Project	1221-000	5,201.43		5,772.07
03/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.04		5,773.11
04/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	2.37		5,775.48
05/05/03	22	Blue Star Title (funds were wired into the account)	Settlement - Ciarletta/Denton Drag	1121-000	65,000.00		70,775.48
05/08/03	000301	Hanson Pipe & Products, Inc. c/o Tom Matthews, Jr. Matthews, Carlton, et al Crosspoint Atrium 8131 LBJ Freeway, Suite 700 Dallas, Texas 75251	Per Order Entered 4/8/03 Payment of Lien Order Granting JT Motion to Authorize Trustee to Consummate Settlement	8500-000		8,156.10	62,619.38
05/08/03	000302	NationsRent of Texas, Inc. Tracy Turner, CCE District Credit Manager c/o Patience Arthur	Per Order Entered on 4/8/03 Payment of Lien Order Granting JT Motion to Authorize Trustee to Consummate Settlement	8500-000		12,314.06	50,305.32

Page Subtotals

70,775.48

20,470.16

Ver: 9.51

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45548 BTR
Case Name: GREGORY, MICHAEL DENNIS
GREGORY, DEBRA MARLENE
Taxpayer ID No: *****4968
For Period Ending: 08/02/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9827 BofA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
05/08/03	000303	3900 Race Street Fort Worth, Texas 76111-0878 Bob Ward Equipment Company c/o Tom Shields Matthews, Carlton, et al Crosspoint Atrium 8131 LBJ Freeway, Suite 700 Dallas, Texas 75251	Per Order Entered on 4/18/03 Payment of Lien Order Granting JT Motion to Authorize Trustee to Consummate Settlement	8500-000		5,347.50	44,957.82
05/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	25.75		44,983.57
06/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	18.49		45,002.06
07/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	7.64		45,009.70
08/13/03	000304	McGuire, Craddock & Strother, P.C. 500 N. Akard, Suite 3550 Dallas, Texas 75201	Compensation & Expenses Per Order entered on 8/12/03.			15,270.36	29,739.34
			Fees 14,787.75	3210-000			29,739.34
			Expenses 482.61	3220-000			29,739.34
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	7.22		29,746.56
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	4.90		29,751.46
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	5.05		29,756.51
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	1270-000	4.89		29,761.40
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.53		29,763.93
01/06/04	30	Vaughan Construction, Inc. 2221 Manana Dr., Ste. 100 Dallas, TX 75220	Accts. Receivable	1121-000	2,019.51		31,783.44
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.65		31,786.09
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.52		31,788.61
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.70		31,791.31
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.61		31,793.92
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.69		31,796.61
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.61		31,799.22

Page Subtotals

2,111.76

20,617.86

Ver: 9.51

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-45548 BTR
Case Name: GREGORY, MICHAEL DENNIS
GREGORY, DEBRA MARLENE
Taxpayer ID No: *****4968
For Period Ending: 08/02/04

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****9827 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	T-Code	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	2.69		31,801.91

COLUMN TOTALS	72,889.93	41,088.02	31,801.91
Less: Bank Transfers	0.00	0.00	
Subtotal	72,889.93	41,088.02	
Less: Payments to Debtors		0.00	
Net	72,889.93	41,088.02	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
BofA - Money Market Account - *****9827	72,889.93	41,088.02	31,801.91
	=====	=====	=====
	72,889.93	41,088.02	31,801.91
	=====	=====	=====

Page Subtotals

2.69

0.00

Ver: 9.51

TRUSTEE COMPENSATION:

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

TOTAL UNREIMBURSED EXPENSES = 730.34

RECORDS:

Trustee did not take possession of business or personal records of debtor.

☒

Trustee did take possession of business or personal records of debtor.

☐

Notice given to debtor on _____
to pick up business or personal records in
hands of Trustee. If not picked up within
30 days such records or work files may be
destroyed.

☐

Exhibit "A"
Expenses

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>	
Preparation of Deposits (5) & Checks (4)	2.7	81.00		81.00	
Request Bar Date	0.2	6.00		6.00	
Reconcile Bank Balance	2	60.00		60.00	
Telephone conference with Songer Construction re: returned check	0.3	9.00		9.00	
Preparation of e-mail to D. Woods, Esq re: estate bank acct. info	0.2	6.00		6.00	
Telephone conference with bank to confirm receipt of bank wire	0.2	6.00		6.00	
Gather data for accountants for preparation of tax return	0.4	12.00		12.00	
Review lien release for Denton Co.Mechanic's lien	0.3	9.00		9.00	
Review lien release for Nations Rent	0.2	6.00		6.00	
Review lien release for Hertz Equipment Rental Corp.	0.2	6.00		6.00	
Review lien release for Hanson Pipe & Products, Inc.	0.2	6.00		6.00	
Review lien release for Southlake Equipment Co.	0.2	6.00		6.00	
Preparation of e-mail to D. Woods regarding corrections to lien releases	0.2	6.00		6.00	
Trustee's Final Report	3		180.00	180.00	
Distribution Checks	2		120.00	120.00	
Trustee's Final Account	2		120.00	120.00	
Preparation of W-2's (4)	1.2		72.00	72.00	
Total Paralegal Time		219.00	492.00	711.00	
<u>Copies, Postage & Secretarial:</u>	<u>No. of Copies</u>	<u>Cost of Postage</u>	<u>Secretarial Hours</u>	<u>Certified Order</u>	<u>Certified Mail</u>
Data Entry for Form 1			0.50		
Distribution Checks (quantity = 32)		\$11.84			
Column Totals	0	11.84	0.50	0.00	0.00

Paralegal Time	711.00
Copies = \$0.25 each	0.00
Postage	11.84
Secretarial @ \$15.00 per hr	7.50
Certified Order	0.00
Certified Mail	0.00
Travel \$0.35 per mile	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$730.34

SCHEDULE C MICHAEL & DEBRA GREGORY 02-45548
EXPENSES OF ADMINISTRATION

	<u>AMOUNT CLAIMED</u>	<u>AMOUNT PAID</u>	<u>AMOUNT DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	6,894.50 730.34 22,519.25 902.90 0.00 0.00 1,419.50 16.84	0.00 0.00 14,787.75 482.61 0.00 0.00 0.00 0.00	6,894.50 730.34 7,731.50 420.29 0.00 0.00 1,419.50 16.84
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals for Creditors or Committees</u>			
7 Other			
TOTAL	\$32,483.33	\$15,270.36	\$17,212.97

SCHEDULE D**MICHAEL & DEBRA GREGORY 02-45548****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amount Claimed	(3) Amount Allowed	(4) Amount Paid	(5) Amount Due
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages, etc. Sec. 507(a)(3)	4 592.50 5 995.00 13 1,530.00 17 15,000.00	592.50 995.00 1,530.00 4,650.00	0.00 0.00 0.00 0.00	592.50 995.00 1,530.00 4,650.00
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)	35 1,093.94	1,093.94	0.00	1,093.94
TOTAL ALLOWED PRIORITY CLAIMS:		19,211.44	8,861.44	0.00	8,861.44

SCHEDULE E MICHAEL & DEBRA GREGORY 02-45548

SECURED CLAIMS

Claim <u>No.</u>	<u>Creditor</u>	(1) Amount of <u>Claim</u>	(2) Amount not <u>Determined</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
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Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$215,761.71

Eastern District of Texas Claims Register

02-45548 Michael Dennis Gregory and Debra Marlene Gregory

Honorable Brenda T. Rhoades

Debtor Name: GREGORY, MICHAEL DENNIS

Claim No: 1	<i>Creditor Name:</i> Nextel Communications <i>Attn:</i> Bankruptcy PO Box 172408 Denver, CO 80217-2408	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/20/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3477.50	
Total	\$3477.50 <i>Disallow</i>	
<i>Description:</i>		
<i>Remarks:</i> <i>Allow unsec 2,086.89</i>		

Claim No: 2	<i>Creditor Name:</i> Harvey and Beverly Junker 828 Abbots Lane Denton, Texas 76201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/05/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$96317.41	
Total	\$96317.41	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 3	<i>Creditor Name:</i> Sun Coast Resources 100 E Pratt St 5th floor Baltimore MD 21202	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/09/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5126.90	
Total	\$5126.90	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	<i>Creditor Name:</i> Tim Hart 1248 N. Cowan Lewisville, TX 75057	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$592.50	
Total	\$592.50	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	<i>Creditor Name:</i> Billy Hart 1245 N. Cowan Lewisville, TX 75057	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/10/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$995.00	
Total	\$995.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	<i>Creditor Name:</i> Materials Management P. O. Box 560365 Dallas, TX 75356-0365	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/11/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$26656.41	
Total	\$26656.41 Disallow	
<i>Description:</i>		
<i>Remarks:</i> allow unsec 11,763.43		

Claim No: 7	<i>Creditor Name:</i> J and H Truck Services, Inc. P. O. Box 560365 Dallas, TX 75356	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
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<i>Claim Date:</i> 02/11/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$15406.40 <i>Disallow</i>	
Total	\$15406.40	
<i>Description:</i> <i>Allow \$ 537.50 UNSEC</i>		
<i>Remarks:</i>		

Claim No: 8	<i>Creditor Name:</i> Nations Net 3900 Rare St Ft Worth Texas 76111	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 12/24/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$22832.69	
Total	\$22832.69	
<i>Description:</i> <i>Disallow</i>		
<i>Remarks:</i>		

Claim No: 9	<i>Creditor Name:</i> Manuel Vargas 831 S. Nursery Rd. #217 Irving, TX 75060	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/13/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1239.75	
Total	\$1239.75	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 10	<i>Creditor Name:</i> Tomas Reyes Trucking, Inc. c/o Mark A. Herndon 2200 Main Street Dallas, TX 75201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/18/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$3716.27	
<i>claim withdrawn</i>		

Total	\$3716.27	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	<i>Creditor Name:</i> MBNA America Bank N.A. PO Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/19/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1653.87	
Total	\$1653.87	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 12	<i>Creditor Name:</i> Monogram Credit Card Bank of Georgia 25 SE 2nd Avenue Suite 1120 Miami, FL 33131	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/19/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$2610.35	
Total	\$2610.35	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 13	<i>Creditor Name:</i> Brad (Dustry) Defury 412 W. Rainey Sherman, TX 75090	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/20/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$1530.00	
Total	\$1530.00	
<i>Description:</i> Wages, Salaries or Commission		
<i>Remarks:</i>		

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Claim No: 14	Creditor Name: Corey Gregory 1517 Trent Rd. Krum, TX 76249	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$3000.00	
Total	\$3000.00 Disallowed	
Description:		
Remarks:		

Claim No: 15	Creditor Name: Debra Gregory 1517 Trent Rd. Krum, TX 76249	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$1200.00	
Total	\$1200.00 Disallowed	
Description:		
Remarks:		

Claim No: 16	Creditor Name: Debra Gregory 1517 Trent Rd. Krum, TX 76249	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$6000.00	
Total	\$6000.00 Disallow	
Description: Allow unsec \$6,000.00		
Remarks:		

Claim No: 17	Creditor Name: Michael Gregory 1517 Trent Rd. Krum, TX 76249	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N

Claim Date: 01/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$15000.00	
Total	\$15000.00 Disallow	
Description: Allow Priority \$ 4,650.00		
Remarks: Allow unsec \$ 10,350.00		

Claim No: 18	Creditor Name: Erosion 1 P. O. Box 851344 Mesquite, TX 75185	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/22/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$424.80	
Total	\$424.80 Disallow	
Description: allow \$ 334.80 unsec		
Remarks:		

Claim No: 19	Creditor Name: Ervin Leasing Co. PO Box 1689 Ann Arbor, MI 48106	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/24/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$9595.84	
Total	\$9595.84	
Description:		
Remarks:		

Claim No: 20	Creditor Name: Kelsoe Oil Company 600 Bell Avenue Denton, TX 76209	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/24/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$1477.40 Disallow	
allow unsec \$ 1,477.40		

Total	\$1477.40	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 21	<i>Creditor Name:</i> Capital One Bank PO Box 85167 Richmond, VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/28/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$594.47	
Total	\$594.47	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 22	<i>Creditor Name:</i> Capital One Bank PO Box 85167 Richmond, VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/28/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$506.03	
Total	\$506.03	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 23	<i>Creditor Name:</i> Southlake Equipment Company 1100 Sinclair Building 512 Main Street Fort Worth, TX 76102	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/28/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5004.29	
Total	\$5004.29	
<i>Description:</i>		
<i>Remarks:</i>		

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Claim No: 24	Creditor Name: Wright Express Fuel PO Box 639 Portland, ME 04103	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 03/04/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$7275.10	
Total	\$7275.10 <i>Disallowed</i>	
Description:		
Remarks:		

Claim No: 25	Creditor Name: RECS, Inc. P. O. Box 520 Prosper, TX 75078	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/28/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Secured	\$7458.17	
Total	\$7458.17 <i>Disallowed</i>	
Description: <i>Allow UNSEC \$7,458.17</i>		
Remarks:		

Claim No: 26	Creditor Name: Best Western Inn - Paris 3755 N.E. Loop 286 Paris, TX 75460	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 01/16/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1665.93	
Total	\$1665.93	
Description:		
Remarks:		

Claim No: 27	Creditor Name: Nations Rent of Texas 3900 Race Street Fort Worth Texas 76111	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N

<i>Claim Date:</i> 01/06/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12314.06	
Total	\$12314.06	<i>Disallowed</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 28	<i>Creditor Name:</i> Industrial Fabrics, Inc. 410 N.W. 11th Street Grand Prairie, TX 75050	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/15/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$7651.72	
Total	\$7651.72	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 29	<i>Creditor Name:</i> Stuart Hose & Pipe Co., Ltd. 701 Riverside Drive Fort Worth, TX 76111	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/14/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$176.31	
Total	\$176.31	<i>Disallowed</i>
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 30	<i>Creditor Name:</i> TXI 1341 West Mockingbird Lane Dallas, TX 75247	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/15/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$21133.15	

Total	\$21133.15
<i>Description:</i>	
<i>Remarks:</i>	

Claim No: 31	<i>Creditor Name:</i> RJ Hauling HC 01, Box 122 Sulphur Springs, TX 75482	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/21/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$460.00	
Total	\$460.00	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 32	<i>Creditor Name:</i> Holt Rental Services 10950 Plano Rd Dallas, TX 75238	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/21/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12838.68	
Total	\$12838.68	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 33	<i>Creditor Name:</i> Bob Ward Equipment Co. c/o Thomas A. Shields 8131 LBJ Freeway, S. 700 Dallas, Texas 75251	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/22/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i> 39	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$12324.00	
Total	\$12324.00	
<i>Description:</i>		
<i>Remarks:</i>		

disallowed
Allow unsec \$5,407.13
see amended claim #39

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Claim No: 34	<i>Creditor Name:</i> Southwest Laser & Machine Control, Inc. 1000 Post & Paddock, Lane, Suite 301 Grand Prairie, TX 75050	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/21/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$638.68	
Total	\$638.68	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 35	<i>Creditor Name:</i> Texas Workforce Commission TWC Building Austin, TX	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/17/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Priority	\$1093.94	
Total	\$1093.94	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 36	<i>Creditor Name:</i> Lone Star Crushed Stone & Sand, Inc. P.O. Box 794365 Dallas, TX 75379	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 01/24/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1561.69	
Total	\$1561.69	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 37	<i>Creditor Name:</i> Blankinship Oil Co. 1425 S. Church Paris, TX 75460	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N

<i>Claim Date:</i> 01/31/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$587.97	
Total	\$587.97	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 38	<i>Creditor Name:</i> Capital One Bank PO Box 85167 Richmond, VA 23285	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 02/28/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$1159.66	
Total	\$1159.66	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 39	<i>Creditor Name:</i> Bob Ward Equipment Co. c/o Thomas A. Shields 8131 LBJ Freeway, S. 700 Dallas, Texas 75251	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 05/20/2004	<i>Amends Claim No:</i> 33 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5407.13	
Total	\$5407.13	
<i>Description:</i> Goods sold		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Michael Dennis Gregory and Debra Marlene Gregory

Case Number: 2002-45548

Chapter: 7

Date Filed: 10/21/2002

Total Number Of Claims: 39

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$221829.18	

Secured	\$53237.25	
Priority	\$31313.64	
Unknown		
Administrative		
Total	\$306380.07	

PACER Service Center			
Transaction Receipt			
07/31/2004 15:41:47			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	02-45548 Filed or Entered From: 8/1/2001 Filed or Entered To: 8/2/2004
Billable Pages:	3	Cost:	0.21

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 02-45548
MICHAEL & DEBRA GREGORY	§	(Chapter 7)
	§	
DEBTORS	§	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

PROPOSED DISTRIBUTION

Case Number: 02-45548 BTR

Page 1

Date: August 2, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$31,801.91
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$6,894.50 * \$6,894.50	\$0.00	\$6,894.50	\$6,894.50	\$24,907.41
				Percent Paid: 100.00000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$730.34 * \$730.34	\$0.00	\$730.34	\$730.34	\$24,177.07
				Percent Paid: 100.00000 %				
Subtotal For Claim Type				\$7,624.84 * \$7,624.84	\$0.00	\$7,624.84	\$7,624.84	
Claim Type 222 - Trustees Atty's Fees								
	McGuire, Craddock & Strother, P.C.	Admin	221	\$8,151.79 * \$8,151.79	\$0.00	\$8,151.79	\$8,151.79	\$16,025.28
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 222				\$8,151.79 * \$8,151.79	\$0.00	\$8,151.79	\$8,151.79	
Claim Type 223 - Trustee's Acct. Fees								
	Litzler, Segner, Shaw, & McKenney, LLP	Admin	221	\$1,436.34 * \$1,436.34	\$0.00	\$1,436.34	\$1,436.34	\$14,588.94
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 223				\$1,436.34 * \$1,436.34	\$0.00	\$1,436.34	\$1,436.34	
Subtotals For Class Administrative				100.00000 %	\$17,212.97 * \$17,212.97	\$0.00	\$17,212.97	\$17,212.97
Claim Type 300 - Priority								
000035	Texas Workforce Commission	Priority	300	\$1,093.94 * \$1,093.94	\$0.00	\$1,093.94	\$1,093.94	\$13,495.00
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 300				\$1,093.94 * \$1,093.94	\$0.00	\$1,093.94	\$1,093.94	
Claim Type 310 - Priority Wage								
000004	Tim Hart	Priority	310	\$592.50 * \$592.50	\$0.00	\$592.50	\$592.50	\$12,902.50
				Percent Paid: 100.00000 %				

PROPOSED DISTRIBUTION

Case Number: 02-45548 BTR

Page 2

Date: August 2, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 310 - Priority Wage								
000005	Billy Hart	Priority	310	\$995.00 * \$995.00	\$0.00	\$995.00	\$995.00	\$11,907.50
				Percent Paid: 100.00000 %				
000013	Brad (Dustry) Defury	Priority	310	\$1,530.00 * \$1,530.00	\$0.00	\$1,530.00	\$1,530.00	\$10,377.50
				Percent Paid: 100.00000 %				
00017A	Michael Gregory	Priority	310	\$4,650.00 * \$4,650.00	\$0.00	\$4,650.00	\$4,650.00	\$5,727.50
				Percent Paid: 100.00000 %				
Subtotal For Claim Type 310				\$7,767.50 * \$7,767.50	\$0.00	\$7,767.50	\$7,767.50	
Subtotals For Class Priority				100.00000 %	\$8,861.44 * \$8,861.44	\$0.00	\$8,861.44	\$8,861.44
Claim Type 400 - General Unsecured Claims								
000001	Nextel Communications	Unsec	400	\$3,477.50 * \$2,086.89	\$0.00	\$2,086.89	\$55.40	\$5,672.10
				Percent Paid: 2.65467 %				
000002	Harvey and Beverly Junker	Unsec	400	\$96,317.41 * \$96,317.41	\$0.00	\$96,317.41	\$2,556.79	\$3,115.31
				Percent Paid: 2.65455 %				
000003	Sun Coast Resources	Unsec	400	\$5,126.90 * \$5,126.90	\$0.00	\$5,126.90	\$136.10	\$2,979.21
				Percent Paid: 2.65463 %				
000006	Materials Management	Unsec	400	\$26,656.41 * \$11,763.43	\$0.00	\$11,763.43	\$312.27	\$2,666.94
				Percent Paid: 2.65458 %				
000007	J and H Truck Services, Inc.	Unsec	400	\$15,406.40 * \$537.50	\$0.00	\$537.50	\$14.27	\$2,652.67
				Percent Paid: 2.65488 %				
000009	Manuel Vargas	Unsec	400	\$1,239.75 * \$1,239.75	\$0.00	\$1,239.75	\$32.91	\$2,619.76
				Percent Paid: 2.65457 %				
000011	MBNA America Bank N.A.	Unsec	400	\$1,653.87 * \$1,653.87	\$0.00	\$1,653.87	\$43.90	\$2,575.86
				Percent Paid: 2.65438 %				
000012	Monogram Credit Card Bank of Georgia	Unsec	400	\$2,610.35 * \$2,610.35	\$0.00	\$2,610.35	\$69.29	\$2,506.57
				Percent Paid: 2.65443 %				
000016	Debra Gregory	Unsec	400	\$6,000.00 * \$6,000.00	\$0.00	\$6,000.00	\$159.27	\$2,347.30
				Percent Paid: 2.65450 %				

PROPOSED DISTRIBUTION

Case Number: 02-45548 BTR

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Date: August 2, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000017	Michael Gregory	Unsec	400	\$10,350.00 * \$10,350.00	\$0.00	\$10,350.00	\$274.75	\$2,072.55
				Percent Paid: 2.65459 %				
000018	Erosion 1	Unsec	400	\$424.80 * \$334.80	\$0.00	\$334.80	\$8.89	\$2,063.66
				Percent Paid: 2.65532 %				
000019	Ervin Leasing Co.	Unsec	400	\$9,595.84 * \$9,595.84	\$0.00	\$9,595.84	\$254.73	\$1,808.93
				Percent Paid: 2.65459 %				
000020	Kelsoe Oil Company	Unsec	400	\$1,477.40 * \$1,477.40	\$0.00	\$1,477.40	\$39.22	\$1,769.71
				Percent Paid: 2.65466 %				
000021	Capital One Bank	Unsec	400	\$594.47 * \$594.47	\$0.00	\$594.47	\$15.78	\$1,753.93
				Percent Paid: 2.65447 %				
000022	Capital One Bank	Unsec	400	\$506.03 * \$506.03	\$0.00	\$506.03	\$13.43	\$1,740.50
				Percent Paid: 2.65399 %				
000023	Southlake Equipment Company	Unsec	400	\$5,004.29 * \$5,004.29	\$0.00	\$5,004.29	\$132.84	\$1,607.66
				Percent Paid: 2.65452 %				
000025	RECS, Inc.	Unsec	400	\$7,458.17 * \$7,458.17	\$0.00	\$7,458.17	\$197.98	\$1,409.68
				Percent Paid: 2.65454 %				
000026	Best Western Inn - Paris	Unsec	400	\$1,665.93 * \$1,665.93	\$0.00	\$1,665.93	\$44.22	\$1,365.46
				Percent Paid: 2.65437 %				
000028	Industrial Fabrics, Inc.	Unsec	400	\$7,651.72 * \$7,651.72	\$0.00	\$7,651.72	\$203.12	\$1,162.34
				Percent Paid: 2.65457 %				
000030	TXI	Unsec	400	\$21,133.15 * \$21,133.15	\$0.00	\$21,133.15	\$560.99	\$601.35
				Percent Paid: 2.65455 %				
000031	RJ Hauling	Unsec	400	\$460.00 * \$460.00	\$0.00	\$460.00	\$12.21	\$589.14
				Percent Paid: 2.65435 %				
000032	Holt Rental Services	Unsec	400	\$12,838.68 * \$12,838.68	\$0.00	\$12,838.68	\$340.81	\$248.33
				Percent Paid: 2.65456 %				
000033	Bob Ward Equipment Co.	Unsec	400	\$12,324.00 * \$5,407.13	\$0.00	\$5,407.13	\$143.53	\$104.80
				Percent Paid: 2.65446 %				

PROPOSED DISTRIBUTION

Case Number: 02-45548 BTR

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Date: August 2, 2004

Debtor Name: GREGORY, MICHAEL DENNIS \ GREGORY, DEBRA MARLENE

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 400 - General Unsecured Claims								
000034	Southwest Laser & Machine Control, Inc.	Unsec	400	\$638.68 * \$638.68	\$0.00	\$638.68	\$16.95	\$87.85
				Percent Paid: 2.65391 %				
000036	Lone Star Crushed Stone & Sand, Inc.	Unsec	400	\$1,561.69 * \$1,561.69	\$0.00	\$1,561.69	\$41.46	\$46.39
				Percent Paid: 2.65482 %				
000037	Blankinship Oil Co.	Unsec	400	\$587.97 * \$587.97	\$0.00	\$587.97	\$15.61	\$30.78
				Percent Paid: 2.65490 %				
000038	Capital One Bank	Unsec	400	\$1,159.66 * \$1,159.66	\$0.00	\$1,159.66	\$30.78	\$0.00
				Percent Paid: 2.65423 %				
Subtotal For Claim Type 400				\$253,921.07 * \$215,761.71	\$0.00	\$215,761.71	\$5,727.50	
Subtotals For Class Unsecured 2.65455 %				\$253,921.07 * \$215,761.71	\$0.00	\$215,761.71	\$5,727.50	
<< Totals >>				\$279,995.48 \$241,836.12	\$0.00	\$241,836.12	\$31,801.91	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.